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·	paign Fund Re Receipts and Dis	•		
Ross Arnett III ROSS ARNETT 1	11	Alderman		8
Name of candidate or committee as filed with the ele		Office	,	Ward
Bank information Bank name 1. Checking PNC 2. Other		5565189691	Account number	
Transaction period from: 6/30/15 Due no later than 4:30PM on the last day of each	10	6/30/16 I. (See Candidate	e Packet Memo for date	es)
Final Surplus funds distributed to (4.44.040):				
Summary of Receipts and Disbursements				
1. Cash balance - beginning of transaction period			\$ <u>6 33</u>	2.09
2. Receipts from Schedule 1, column 4			37	5.00
3. Proceeds from Schedule 2, column 4				0
4. Total cash available (Add lines 1, 2 and 3)			\$ 6.70	7.0.0
5. Disbursements from Schedule 3:				
Column 3 \$				
Column 4				
Column 5				80
6. Total disbursements			s // 2	2 -000
7. Cash balance - end of transaction period (Subtr	act line 6 from line	4)	558	5,09
8. Total outstanding obligations from Schedule 4		•	\$	- Commence of the Commence of
9. In-kind contributions from Schedule 5, column 4	ŀ		\$	
Under penalty of perjury, I declare that I have examine the best of my knowledge and belief it is true, correct a report; if committee treasurer and chairman must significant to the chairman must significant	and complete. (If re			
Candidate Carlo Class	M.	76	Date Hally	<u>1,2016</u>
Treasurer Jean K Mc	-coll		Date	<u> </u>
Chairman of Committee or Slate	$\mathcal{J}_{\underline{\underline{\hspace{1cm}}}}$		Date	

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	ROSS ARNETT	. / 1		
Name of candidate or committee _	11033 MRNETT	66/		
Report period - transactions from			6/30/16	

Schedule 1 - Contributions and Receipts

(Excluding Transfers, Loans and In-kind Contributions)

Date received	Complete name and residence address of Payer	Descrip	tion of receipt. S	Amount		
	Fred Paone	Code *	Ticket price	Cash		
	47 Williams Dr.			Check #	3665	\$125.00
11-6-15	Fred Paone 47 Williams Dr. Annapolis, 21401	* T, enter	price per ticket	Rcpt #		
	·	Aggregat	e amount receiv	ed from P	ayer to date	
	Tan Pfeiffer	Code *	Ticket price	Cash		,
	Ian Pfriffer Po Box 3552 Annapolis, 21403	C		Check#	1035	\$\d250.00
11-6-15	Anna 115 21403	* T, enter	price per ticket	Rcpt #		
	, we cape	Aggregat	e amount receiv	ed from P	ayer to date	
		Code *	Ticket price	Cash		
				Check #		
]		* T, enter	price per ticket	Rcpt#		
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				Check#		
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				Check#		
		* T, enter	price per ticket	Rcpt#		
		Aggregate amount received from Payer to date				
		Code *	Ticket price	Cash		
				Check#		
		* T, enter	price per ticket	Rcpt#		
		Aggregat	e amount receive	ed from P	ayer to date	

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Name of candi	date or committee <u>Ross</u>	ARNETT 111	
Report period -	transactions from <u>6/30 //</u>	to <u>(a/30 / (b</u> 2 - Loans and Transfers	
	Schedule	2 - Loans and Transfers	
Date received	Complete name and residence address of Payer	Description of loan or transfer	Amount
		Aggregate amount of loan or transfer \$	-
		Aggregate amount of loan or transfer \$	
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City of Annapolis

Office of the City Clerk 160 Duke of Gloucester Street Annapolis, MD 21401-2517

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Ross Name of candidate or committee _ 6/30/15 Report period - transactions from __

Schedule 3 - Disbursements

		Amount																0.00
5	Transfers to other funds (candidate or	committee name required)		f				1		1		William	1					
4	Loan payments	Method	Check#	Cash	Rcpt#	Check #	Cash	Rcpt#	Check #	Cash	Rcpt#	Check #	Cash	Rcpt#	Check #	Cash	Rcpt#	TO THE PROPERTY AND ADDRESS OF THE PROPERTY ADDRESS OF THE PROPERTY ADDRESS OF THE PROPERTY ADDRESS OF THE PROPERTY AND ADDRESS OF THE PROPERTY ADDRESS OF THE PROPERT
	Loan p	Amount							n./	#38/120				•				00'0
	ts other than loan ts	(0 1 10-123 S	Check # 1236		ıt#	Check # /スタク	, li	ıt#	Check# Back	# 12 mole	r#	Check #	ų;	ıt#	Check #	ų	t#	
က	Salaries and all payments other than loan payments	Amount	Ċ	FLATOR CO 1,000 Cash	Rcpt#	Che	Sc = Cash	Rcpt#	Che	36 or Cash	Rcpt#	Ch	Cash	Rcpt #	Che	Cash	Rcpt #	9:00
	Salar	ind Code	火。	20 st.	214	A52726	SRTR	· · · · · · · · · · · · · · · · · · ·	マミス	Are O	1403							age \$
2		Payee and address			ArinA.	POSTEMPSTER	EASTPU	21403	7 2010		Ann 2							Totals this page \$
1		Date		5114118		•	5/19/6 EASTPORT	,	DNC BANK	13/2	5/2016 Ann 21403							

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Name of candidate or committee <u>Ross</u> Report period - transactions from <u>6/30</u> Schedule 4 - Outstan	S ARNETT UI		
Report period - transactions from $\frac{6/30}{}$	//5to	6/30/16	
Schedule 4 - Outstan	ding Obligations as of End	i of Repórt Period	d
1	2	3	4
Name and address	Description of debt (Loans, unpaid bills, etc.)	Date debt incurred	Amount
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eport period - transactions from 6/30/15 to 6/30/16 Schedule 5 - In-kind Contributions							
rt period - tra	ansactions from <u>6/30/15</u>	to _6/30	/16				
Schedule 5 - In-kind Contributions							
1	2	3	4				
Date	Name and address of contributor	Description of In-kind Contribution	Fair Market Value (duri this report period)				
		to the second of					

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